COMPENSATION BY CLIENT-MATTER NUMBER FOR SERVICES RENDERED BY SNR DENTON US LLP FOR THE PERIOD OF JANUARY 1, 2010 THROUGH MARCH 6, 2012

PROJECT CATEGORY	CLIENT MATTER NO.	HOURS	AMOUNT
Real Estate	09807760-0006	12.10	\$7,217.50
Real Estate	09807760-0008	38.10	\$26,198.00
Real Estate	09807760-0011	1611.60	\$1,025,345.50
Real Estate	09807760-0012	83.80	\$48,508.00
Real Estate	09807760-0013	35.20	\$15,356.00
Real Estate	09807760-0016	64.20	\$40,732.50
Real Estate	09807760-0020	16.70	\$11,439.50
Real Estate	09807760-0021	665.90	\$389,206.00
Real Estate	09807760-0022	72.80	\$39,294.50
Real Estate	09807760-0023	81.60	\$44,653.50
Real Estate	09807760-0024	3.70	\$2,099.50
Real Estate	09807760-0028	11.70	\$6,148.50
Real Estate	09807760-0029	21.10	\$11,296.50
Bankruptcy/Post-Petition	09807760-0030	389.60	\$175,573.00
Real Estate	09807760-0035	223.10	\$138,650.00
Real Estate	09807760-0039	101.70	\$62,239.50
Real Estate	21416248-0616	38.00	\$18,916.00
Real Estate	21416248-0617	57.70	\$35,012.50
Real Estate	21416248-0618	1.90	\$1,012.50
Real Estate	21416248-0766	5.00	\$3,811.50
Real Estate	21416248-0795	60.10	\$39,294.00
Real Estate	21416248-0796	0.80	\$672.00
Real Estate	21416248-0799	8.20	\$6,683.00
Real Estate	21416248-0807	53.40	\$31,822.00
Real Estate	21416248-0810	1.50	\$1,222.50
Real Estate	21416248-0813	17.60	\$11,396.00
Real Estate	21416248-0814	32.50	\$27,037.50
Real Estate	21416248-0815	3.10	\$2,604.00
Real Estate	21416248-0817	13.60	\$11,176.50
Real Estate	21416248-0818	25.70	\$19,064.00
Real Estate	21416248-0824	85.00	\$53,398.50
Real Estate	21416248-0831	24.70	\$20,075.50
Real Estate	21416248-0832	45.40	\$28,496.00
Real Estate	21416248-0836	0.30	\$252.00
Real Estate	21416248-0838	107.10	\$59,349.00
Real Estate	21416248-0851	225.00	\$152,448.50
Real Estate	21416248-0855	0.50	\$115.00
Real Estate	21416248-0864	4.80	\$2,053.50
Real Estate	21416248-0865	3.40	\$3,004.50
Real Estate	21416248-0866	32.20	\$27,019.00
Real Estate	21416248-0867	14.60	\$10,971.00
TOTALS		4295.00	\$2,610,864.50
Total Fees incurred during the Final Fee A	pplication Period of		\$2,610,864.50
January 1, 2010 through March 6, 2012 Total Fees awarded during the Final Fee A January 1, 2010 through March 6, 2012	pplication Period of		\$2,210,748.12
Total fees pending interim allowance:			\$370,117.00
Total Fees Sought for final allowance du of January 1, 2010 through March 6, 20			\$2,580,865.12